



Invoice No LRS009461 **Invoice Date** 05/23/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

National Water Supply & Drainage Board

Water Treatment Plant,, Kalatuwawa,, Thummodara.

TIN: 409031820 - 7000

Telephone: 036 - 2255233

Email: —

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Repairing Charges of Mechanical Seal 55mm	No.	1	6,300.00	5,478.26

Total Value of Supply	6,300.00
VAT Amount	945.00
Total Amount Including VAT	7,245.00

Total Amount in Words: Rupees Seven Thousand Two Hundred Forty Five Only.

Mode of Payment: —